

Receiving Report

Date: 16-01-28

Batch No: 134597

Supplier: East Coast

Dart P/O: 31952

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613-632-1053

PURCHASE ORDER

Purchase Order ID PO31952

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 1 of 4

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

APR 06 2016

m134537

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	AN3-3A	Bolt	4/8/2016 Yes 4/8/2016	FN	100.00 Each	\$0.07	\$7.00
						Line Total:	\$7.00
2	AN3C13A	Bolt	4/8/2016 Yes 4/8/2016		20.00 Each	\$0.54 178.	\$10.80 15.60
						Line Total:	\$10.80
3	AN4-51A	Bolt	4/8/2016 Yes 4/8/2016	FN	100.00 Each	\$3.10	\$310.00

Note:

4/6/2016

recu 49 k.
JUN 5 14 50/16-04-28
50/16-04-11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Purchase Order ID PO31952

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Page Number 3 of 4

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

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7	MS27039-1-24 ✓	Screw	4/8/2016 Yes 4/8/2016	FN	20.00 Each	✓	\$0.16	\$3.20 19.00
							Line Total:	\$3.20
8	MS29512-06 ✓	O-RING	4/8/2016 Yes 4/8/2016		20.00 Each	✓	\$0.36	\$7.20 ✓
							Line Total:	\$7.20
9	MS21250-06018 ✓	BOLT	4/8/2016 Yes 4/8/2016		12.00 Each	✓	\$3.25	\$39.00 ✓
							Line Total:	\$39.00

Note:

4/6/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Page Number 4 of 4

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Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

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Terms

Currency

FOB

10127-2607

Net 30

USD

FCA - (Free Carrier)

10 71401-45

PROCUREMENT
QUALITY CLAUSES

4/8/2016

1.00

\$0.00

\$0.00

No

4/8/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP/6-04-28

Line Total:

\$0.00

PO Total:

\$468.20

CL *M*
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/6/2016



Packing Slip

Invoice #: 559866
Date Printed: 4/25/2016
Time: 2:17:51 PM
of Items: 1
Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Invoice Date: 4/25/2016
Order Date: 4/7/2016
Ship Date: 4/25/2016
Sales Order: 498764
Customer #: 16754

Terms: NET 30
Cust. PO#: PO31952
FOB: MELBOURNE, FL

Weight: 4.2
of Boxes:
Shipment #:

Ship Via: 113- FX INT ECON

AWB: 665765240205

FINAL INSPECTION BY: DAVID

Item	Part Number/Description	Shipped	BackOrd	CD	UoM
3	AN4-51A BOLT UNDRILLED	51.00	0.00	NE	

SP/6-04-28

Special Instructions:

Authorized Signature:

2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

BAILEY HYDRAULICS

I hereby certify that on 04/13/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 67202 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

[illegible]



Bailey HYD
 AS9120:2009/ISO9001:2008/AC00-56A
 1931 Bomar Avenue
 Fort Worth, TX 76103
 Ph: (817) 546-1200, Fax: (817) 546-1204

4/22/16
 JH

Packing Slip

Invoice #: 76820
 Invoice Date: 4/18/2016
 Time: 11:05:21 AM
 Page: 1

To:
 EAST COAST AVIATION
 399 EAST DRIVE
 MELBOURNE, FL 32904
 ATTN: VICKI DONNELLY
 Ph: 321 727 0047 Fax: 321 727 7331

Ship To:
 EAST COAST AVIATION
 399 EAST DRIVE
 MELBOURNE, FL 32904

Cust. PO#: FL76322

Terms: NET 30

Ship Via: UPS GROUND

Ship Via Acc: 3165E0

Order Date: 4/12/2016

of Items: 1

of Boxes:

Weight:

Customer #: 4263

Sales Order: 333916

Ship Log #: 1

Ship Order:

Prepared By: CHARLES ANDERTO

VAT #:

Cust VAT #:

Ship Date: 4/18/2016

Buyer: VICKI DONNELLY

FOB:

AWB: 1ZYY19580390146717

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	AN4-51A BOLT MFG: AIRFASCO LOT#: 14475 MFG: AIRFASCO LOT#: 14474 MFG C OF C WITH TRACE	100 100		0 NE ACCEPTED ACCEPTED			EA	

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty, disclaimer of liability and terms & conditions.

Authorized Signature:

Charles Anderton, QA MANAGER